

| INTERAGENCY ACTION LIST | | | | Status: 31 October 2000 | | Annette Island | |
|-------------------------|------------|---------------------|----------------|---|----------|----------------|---|
| Project | | | | | | | |
| # | Agency | Name | Source Meeting | Action Item | Due Date | Status Date | Status |
| 1 | FAA | Swearingen | 7/13/99 T | Respond to 03 January letter regarding tower rehabilitation. | | 10/31/00 | Ongoing. MIC would like to keep the tower under certain conditions. FAA awaiting headquarters to decide what to do. FAA sent Benson information regarding how to get a site listed on the National Historic Register. Unless FAA hears otherwise, they will proceed with demolition of the tower. |
| 2 | FAA/ USAED | Swearingen/ Elconin | 6/15/99 T | Develop MOU administrative record. | | 10/31/00 | Ongoing. |
| 3 | MIC | Benson | 10/26/99 T | Look for an MIC Council action granting selected authority to the ERAC for sign-off on site closure. Provide to MOU Work Group. | | 10/31/00 | Ongoing. Benson will review the document that has been provided to the Council. Pending their approval he will distribute. |
| 4 | MOU Group | | 12/14/99 T | Submit articles and work schedules to Benson and Kimmel for newsletter. | 11/21/00 | 10/31/00 | Ongoing. |
| 5 | MOU | | 8/17/99 T | Provide Matt Kimmel or Sam Swearingen with project updates for the web site. | 11/21/00 | 10/31/00 | Ongoing. Look at web page under “correspondence.” |

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| 6 | MOU | USCG FAA USAED | 08/22/00 T | Send Benson a letter explaining each agency's local hire policy. | | 10/31/00 | Ongoing. FAA's has been sent The USAED letter is in legal review now. |
| 7 | USAED | Johnston | 08/08/00 T | Revive the GIS Development Project. Set up a meeting to discuss status and path forward. | | 10/31/00 | Ongoing. Sarwas is working on this. A CD was provided to the MOU on 25 October. The CD had GIS data on it with drawings and aerial photography. |
| 8 | USAED FAA | Jacobs | 7/21/99 M | Prepare C-3 backup documentation. Determine if changes can be made by reviewers on the draft electronic copies they have. | 11/10/00 | 10/31/00 | Ongoing. Jacobs has finished draft backup information for FAA and FUDS sites. Waiting on comments. |
| 9 | USAED/ USCG | Hanneman/ Deering | 4/3/00 T | Discuss proposed Annette Island Soil Management Action Plan. This is pre-planning for a coordinated effort in the future. | | 10/31/00 | Location of stockpile for soil is a question. Benson has been looking at three revetments where drums are currently being removed. Off Runway A (middle revetment, possibly Site #64 down from the sandpit). Hanneman will determine dimensions of this site. |
| 10 | USCG | Deering | 4/3/00 T | Reconcile verbal conversations and Report inconsistencies about UXO at Duke Island. | | 10/31/00 | Ongoing. Waiting on response from the MSD. |

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| 11 | USCG | Deering | 08/22/00 T | Send Benson examples of a closure letter. | | 10/31/00 | Ongoing. |

ABBREVIATIONS

| | | | |
|--------|---------------------------------|---------|--|
| BIA | Bureau of Indian Affairs | MIC | Metlakatla Indian Community |
| E | ERAC Meeting | MOU | Memorandum of Understanding Work Group |
| EPA | Environmental Protection Agency | Ridolfi | Ridolfi Engineers |
| FAA | Federal Aviation Administration | T | Teleconference |
| Jacobs | Jacobs Engineering Group | USAED | U.S. Army Engineer District-Alaska |
| M | MOU Work Group Meeting | USCG | U.S. Coast Guard |